



4500038242

Buyer: Bill Broderick
Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for landscaping maintenance for the El Cajon Blvd M.A.D. in accordance with Bid # 10026314-13-W and Contract #4600001515 for a period of eight (8) months beginning 11/01/2012 thru 06/30/2013. Please include PO number on all invoices and send to the Attention of Mike Rasmussen at 619-685-1352.	87,959.52 EA	USD 1.00	USD 87,959.52

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500038242**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 11/29/2012 Page 2 of 2	
						Billing Contact: DAVID TRAN	
						Telephone:	
Vendor: Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before:			
Vendor ID: 10021147				Phone: 858-560-8555			
				Buyer: Bill Broderick			
				Telephone: 619-236-6653			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	87,959.52
		Tax	\$	0.00
		PO Total	\$	87,959.52
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		